Motor Fuels



January 28, 2020

DUE DATES AND PAYMENT INFORMATION FOR QUARTERLY AND ANNUAL ONLINE FILERS

Form 74, Nebraska Motor Fuels Use Tax Return
Form 86, Nebraska Compressed Fuel Retailer Return

TAX PERIOD

1st Quarter (Jan-Mar 2020) 2nd Quarter (Apr-Jun 2020) 3rd Quarter (Jul-Sep 2020) 4th Quarter (Oct-Dec 2020) Annual Form 86 (Jan-Dec 2020)

LAST TIMELY FILED DATE

April 20, 2020 - Monday July 20, 2020 - Monday October 20, 2020 - Tuesday January 20, 2021 - Wednesday January 20, 2021 - Wednesday

FIRST DELINQUENT DATE

April 21, 2020 - Tuesday July 21, 2020 - Tuesday October 21, 2020 - Wednesday January 21, 2021 - Thursday January 21, 2021 - Thursday

PAYMENT INFORMATION

Electronic Funds Transfer (EFT) E-PAY - Make your EFT debit payment for Motor Fuels at <u>Electronic Payments</u>. To avoid a late payment penalty, the EFT payment <u>must</u> be initiated no later than **5:00 p.m.** central time on the last timely filed date.

Payment by Check - If you are eligible to remit by check, please include the following information:

Business name:

State ID number;

Federal ID number; and

Tax period and form number (for example, Jan-Mar 2020, Form 74).

For proper credit, please mail the payment to:

Nebraska Department of Revenue Excise Tax and Compliance PO Box 98904 Lincoln, NE 68509-8904

If you have any questions regarding this notice, please contact your Account Representative at 800-554-3835 or 402-471-5730.